



Price Agreement Amendment

Page 1 of 1
Printed: 9/30/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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ACTION AUTO PARTS INC
795 N MAIN STREET
PROVIDENCE RI 02904

AUTOMOTIVE PARTS (MPA #43)

Amendment Date: 09/29/2005
Original Award Date: 09/20/2004
Buyer: HILL, LISA M
Phone #: (401) 222 - 2142 ext. 116
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00312828

Effective Period:

10/01/2004 - 09/30/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-43	B04175
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO P.O. #68M00312828 DATED 9/20/04 CHANGE EFFECTIVE PERIOD: FROM: 10/1/04 - 9/30/05 TO: 10/1/04 - 9/30/06				

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904		AUTOMOTIVE PARTS (MPA #43)	
			Award Number	Effective Period:
			68M00312828	10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number		Requisition Number	
ADMINISTRATION		MPA-43		B04175	
Item		Unit		Unit Price	
	10/1/04 - 9/30/05 WITH OPTION TO RENEW FOR 1 ADDITIONAL 12 MONTH PERIOD. MASTER PRICE AGREEMENT #43 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.				

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>AUTOMOTIVE PARTS</p> <p>ALL CORE CHARGES MUST BE IDENTIFIED ON INVOICES. ALL RETURNED CORES MUST BE CREDITED USING THE ORIGINAL STATE WORK ORDER NUMBER. CREDITS MUST BE RECEIVED WITHIN 30 DAYS.</p> <p>VENDOR IS REQUIRED TO MAINTAIN SUFFICIENT PARTS INVENTORY TO ADEQUATELY SUPPORT THE STATE'S FLEET. DELIVERY SHALL BE NO ADDITIONAL CHARGE TO THE STATE.</p> <p>DELIVERY WILL BE REQUIRED STATEWIDE MONDAY THROUGH FRIDAY AS NECESSARY. ADDITIONALLY, MULTIPLE DELIVERIES MAY BE REQUIRED. ALL ORDERS MUST BE DELIVERED WITH 24 HOURS OF ORDER PLACEMENT.</p> <p>NO RE-STOCKING CHARGES WILL BE ALLOWED.</p> <p>ALL SPECIAL ORDERS WILL BE SUBJECT TO A WRITTEN ESTIMATE.</p> <p>INVOICING AND WORK ORDERS:</p> <p>IN NO EVENT WILL THE VENDOR DELIVER GOODS WITHOUT A STATE FLEET OPERATIONS (SFO) WORK ORDER.</p> <p>ORDERS PLACED AGAINST THE AWARD SHALL REFERENCE A SFO WORK ORDER NUMBER AND PRICE AGREEMENT AWARD NUMBER, AND INCLUDE THE ITEM (S) COVERED AND THE UNIT PRICING IN ACCORDANCE WITH PRICING ESTABLISHED IN THIS AGREEMENT.</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
	VENDORS WILL OBTAIN "SHIP TO" INFORMATION FROM EACH PARTICIPATING AGENCY. THIS INFORMATION WILL BE CONTAINED IN THE SFO WORK ORDER(S). INVOICE MUST BE SIGNED BY THE AUTHORIZED AGENCY PERSONNEL UPON RECEIPT OF GOODS AND MUST BE ACCOMPANIED BY THE PRINTED NAME OF THE PERSON SIGNING. ALL INVOICES SHALL REFERENCE THE SFO WORK ORDER NUMBER(S), THE AGREEMENT NUMBER, ITEMS(S) COVERED, AND UNIT PRICING AS ESTABLISHED IN THIS AGREEMENT, AND WHERE APPLICABLE, THE PLATE NUMBER. VENDOR WILL OBTAIN "BILL TO" INFORMATION FROM EACH PARTICIPATING AGENCY. ALL INVOICES MUST BE SUBMITTED WITH ONE (1) ORIGINAL AND THREE (3) COPIES. INVOICES FOR ITEMS NOT RECEIVED, OR NOT PRICED IN ACCORDANCE ACCORDING TO CONTRACT WILL NOT BE HONORED. GROUP I - FILTERS FIRST QUALITY, PREMIUM GRADE ONLY OIL			
1.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH2		EA	3.99
2.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH5		EA	1.50
3.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH8A		EA	3.99
4.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH3600		EA	3.99

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	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30			

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
5.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH3387A		EA	1.50
6.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH3980		EA	3.99
7.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH3786		EA	9.99
8.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH3766		EA	2.50
9.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH47		EA	2.50
10.0	OIL FILTERS MANUFACTURER: FRAM PART #: PH42A GROUP I - FILTERS FIRST QUALITY, PREMIUM GRADE ONLY AIR FILTERS		EA	1.00
11.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA8039		EA	9.99
12.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA8243		EA	3.50
13.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA5056		EA	5.25

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item		Unit	Unit Price	
14.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA3916	EA	1.25	
15.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA8038	EA	12.99	
16.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA1543	EA	1.99	
17.0	AIR FILTERS MANUFACTURER: BALDWIN PART #: CA8925	EA	5.80	
18.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA7139	EA	15.37	
19.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA8737	EA	20.12	
20.0	AIR FILTERS MANUFACTURER: FRAM PART #: CA8297SY	EA	12.05	
21.0	AIR FILTERS MANUFACTURER: WIX PART #: 42484	EA	1.99	
22.0	AIR FILTERS MANUFACTURER: WIX PART #: 46285	EA	22.42	
GROUP I - FUEL FILTERS				

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		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
23.0	FUEL FILTERS MANUFACTURER: FRAM PART #: G-2		EA	1.99
24.0	FUEL FILTERS MANUFACTURER: FRAM PART #: G-3727		EA	2.99
25.0	FUEL FILTERS MANUFACTURER: FRAM PART #: G-1		EA	.99
26.0	FUEL FILTERS MANUFACTURER: FRAM PART #: CG-13 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE FILTERS: FRAM: 25% WIX: 25% GROUP II TUNE-UP PARTS/SPARK PLUGS, DISTRIBUTOR CAPS		EA	.25
27.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: CHAMPION PART #: RV15YC6		EA	.50
28.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: CHAMPION PART #: RV17YC		EA	.50
29.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: CHAMPION PART #: RN126C		EA	.10
30.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AC DELCO PART #: CR43TS		EA	1.39

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
31.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AC DELCO PART #: R43TS		EA	1.19
32.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: CHAMPION PART #: H10C		EA	.25
33.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 764		EA	.25
34.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 26		EA	.50
35.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 666		EA	.25
36.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 255		EA	1.99
37.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 2995		EA	.05
38.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 458		EA	.25
39.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 4316		EA	.25
40.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE		EA	.10

PART #: 416

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ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
41.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 2984		EA	.10
42.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 16		EA	.25
43.0	TUNE-UP PARTS - SPARK PLUGS MANUFACTURER: AUTOLITE PART #: 24 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE SPARK PLUGS: AC DELCO: 50% AUTOLITE: 50% CHAMPION: 50%		EA	1.29
44.0	TUNE-UP PARTS - DISTRIBUTOR CAPS MANUFACTURER: STANDARD PART #: DR452		EA	3.00
45.0	TUNE-UP PARTS - DISTRIBUTOR CAPS MANUFACTURER: STANDARD PART #: DR468		EA	4.25
46.0	TUNE-UP PARTS - DISTRIBUTOR CAPS MANUFACTURER: STANDARD PART #: DR450		EA	3.00
47.0	TUNE-UP PARTS - DISTRIBUTOR CAPS MANUFACTURER: STANDARD PART #: DR460		EA	1.99
48.0	TUNE-UP PARTS - DISTRIBUTOR CAPS MANUFACTURER: STANDARD PART #: FD168		EA	6.50

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Item		Unit	Unit Price	
	DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE DISTRIBUTOR CAPS: STANDARD: 25%			
	GROUP III - LAMPS 1ST QUALITY PREMIUM GRADE ONLY - WAGNER, SYLVANIA, GE SEALED BEAMS/LAMPS/BULBS/MINIBULBS - UNIVERSAL PART NUMBERS LISTED			
49.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: H6054	EA	8.17	
50.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: H4656	EA	.99	
51.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: H4651	EA	.99	
52.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: H6545	EA	8.79	
53.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 9003	EA	.99	
54.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 9004	EA	1.50	
55.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 9006	EA	1.29	
56.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 9007	EA	3.99	

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ADMINISTRATION		MPA-43	B04175	
Item		Unit	Unit Price	
57.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 4414A	EA	12.00	
58.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 4415A	EA	12.00	
59.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: H-3	EA	1.00	
60.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 941	EA	.01	
61.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 921	EA	.10	
62.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 194	EA	.49	
63.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 194A	EA	.50	
64.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 2057	EA	.39	
65.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 2056	EA	.01	
66.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 1157	EA	.49	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item		Unit	Unit Price	
67.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 1157A	EA	.10	
68.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 1156	EA	.39	
69.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 3156	EA	.50	
70.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 3157	EA	.79	
71.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 3157A	EA	.10	
72.0	LAMPS MANUFACTURER: WAGNER, SYLVANIA, GE PART #: 67 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE LAMPS: WAGNER: 25% SYLVANIA: 25% GE: 25% GROUP IV - WIPER BLADES	EA	.39	
73.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-16	EA	4.99	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904		AUTOMOTIVE PARTS (MPA #43)	
			Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA		Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30		I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item		Unit	Unit Price	
74.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-18	EA	4.99	
75.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-20	EA	4.99	
76.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-22	EA	4.70	
77.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-24	EA	4.39	
78.0	WIPER BLADES MANUFACTURER: ANCO PART #: 30-18	EA	4.99	
79.0	WIPER BLADES MANUFACTURER: ANCO PART #: 31-15	EA	3.75	
80.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-150	EA	1.95	
81.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-160	EA	4.99	
82.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-180	EA	4.99	
83.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-201	EA	6.99	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
84.0	WIPER BLADES MANUFACTURER: TRICO PART #: 37-220 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE WIPER BLADES: ANCO: 30% TRICO: 30% GROUP V - RADIATOR, HOSE & PARTS		EA	5.99
85.0	HOSE MANUFACTURER: DAYCO PART #71989		EA	1.00
86.0	HOSE MANUFACTURER: DAYCO PART #: 70115		EA	1.00
87.0	HOSE 3/4" MANUFACTURER: DAYCO PART #: 80263		EA	.50
88.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-4-H		EA	.79
89.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-8-H		EA	.79
90.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-28-H		EA	.79
91.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-32-H		EA	.16

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904		AUTOMOTIVE PARTS (MPA #43)	
			Award Number	Effective Period:
			68M00312828	10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item		Unit	Unit Price	
92.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-36-H	EA	.16	
93.0	HOSE CLAMP MANUFACTURER: AMGAUGE PART #: B-40-H	EA	.28	
	DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE RADIATOR & HOSE/PARTS: DAYCO: 20% AMGUAGE: 20% GATES: 20% GROUP VI - THERMOSTATS/RADIATORS & ACCESSORIES			
94.0	THERMOSTAT MANUFACTURER: STANT PART #: 13829 192	EA	.50	
95.0	THERMOSTAT MANUFACTURER: STANT PART #: 13008 180	EA	.50	
96.0	THERMOSTAT MANUFACTURER: STANT PART #: 13009 195	EA	3.99	
97.0	THERMOSTAT MANUFACTURER: STANT PART #: 14269	EA	3.99	
98.0	THERMOSTAT MANUFACTURER: STANT PART #: 13649	EA	1.25	

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PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
99.0	THERMOSTAT MANUFACTURER: STANT PART #: 14119		EA	1.25
100.0	RADIATOR MANUFACTURER: STANT PART #: 10248		EA	1.99
101.0	RADIATOR MANUFACTURER: STANT PART #: 10333		EA	.99
102.0	GAS CAP MANUFACTURER: STANT PART #: 10228		EA	4.99
103.0	OIL FILTER MANUFACTURER: STANT PART #: 10099 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE RADIATOR/THERMOSTATS & ACCESSORIES STANT: 30% MOTORCRAFT: 10% GROUP VII BELTS		EA	.99
104.0	BELTS MANUFACTURER: DAYCO PARTS #: 5061030		EA	4.99
105.0	BELTS MANUFACTURER: DAYCO PARTS #: 5061010		EA	10.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
106.0	BELTS MANUFACTURER: DAYCO PARTS #: 5060940		EA	6.50
107.0	BELTS MANUFACTURER: DAYCO PARTS #: 5060923		EA	7.75
108.0	BELTS MANUFACTURER: DAYCO PARTS #: 5060880		EA	17.31
109.0	BELTS MANUFACTURER: DAYCO PARTS #: 5081190		EA	22.60
110.0	BELTS MANUFACTURER: DAYCO POLY V PARTS #: 15320		EA	2.35
111.0	BELTS MANUFACTURER: DAYCO POLY V PARTS #: 17580		EA	7.00
112.0	BELTS MANUFACTURER: DAYCO POLY V PARTS #: 17600		EA	7.00
113.0	COG BELT MANUFACTURER: DAYCO PARTS #: K080435		EA	1.99
114.0	COG BELT MANUFACTURER: DAYCO PARTS #: K081223		EA	1.99
115.0	COG BELT MANUFACTURER: DAYCO PARTS #: 5060960		EA	15.52

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
116.0	COG BELT MANUFACTURER: DAYCO PARTS #: 5060865 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE BELTS: DAYCO: 20% GROUP VIII - BRAKES		EA	10.00
117.0	DISC PAD MANUFACTURER: BENDIX PARTS: MKD674FM		EA	15.00
118.0	DISC PAD MANUFACTURER: BENDIX PARTS: MKD748		EA	15.00
119.0	DISC PAD MANUFACTURER: BENDIX PARTS: MKD674CFM		EA	12.50
120.0	DISC PAD MANUFACTURER: BENDIX PARTS: MKD659FM		EA	13.00
121.0	DISC PAD MANUFACTURER: BENDIX PARTS: MDK52S		EA	15.00
122.0	BRAKE PAD MANUFACTURER: BENDIX PARTS: MDK652		EA	23.12
123.0	BRAKE PAD MANUFACTURER: BENDIX PARTS: MDK702		EA	20.75

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
124.0	BRAKE PAD MANUFACTURER: BENDIX PARTS: MKD777		EA	15.00
125.0	BRAKE PAD MANUFACTURER: BENDIX PARTS: MKD459		EA	15.00
126.0	ROTOR MANUFACTURER: WAGNER PART #: BD125476		EA	25.00
127.0	ROTOR MANUFACTURER: BENDIX PART #: 141903		EA	40.00
128.0	ROTOR MANUFACTURER: BENDIX PART #: 145063		EA	10.00
129.0	LOADED CALIPER MANUFACTURER: BENDIX PART #: L55627M		EA	10.00
130.0	LOADED CALIPER MANUFACTURER: BENDIX PART #: L55626M		EA	10.00
131.0	LOADED CALIPER MANUFACTURER: BENDIX PART #: L55287M		EA	20.00
132.0	LOADED CALIPER MANUFACTURER: BENDIX PART #: L55286M		EA	20.00
133.0	BRAKE SHOES MANUFACTURER: BENDIX		EA	40.00

PART #: 358

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
134.0	BRAKE SHOES MANUFACTURER: BENDIX PART #: 473		EA	10.00
135.0	BRAKE SHOES MANUFACTURER: BENDIX PART #: 457 DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE BRAKE PARTS: BENDIX: 20% WAGNER: 20% GROUP IX LIGHTS & EQUIPMENT		EA	2.99
136.0	SOCKET & PLUG MANUFACTURER: GROTE PARTS #: 68540		EA	.50
137.0	STOP, TURN & TAIL MANUFACTURER: GROTE PART # 65340-5		EA	40.00
138.0	STOP, TURN & TAIL MANUFACTURER: GROTE PART #: 52902		EA	19.41
139.0	STOP, TURN & TAIL MANUFACTURER: GROTE PART # 52912		EA	19.41
140.0	FLASHER MANUFACTURER: GROTE PART #: 44530		EA	15.00
141.0	FLASHER MANUFACTURER: GROTE PART #: 44540		EA	16.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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ACTION AUTO PARTS INC
795 N MAIN STREET
PROVIDENCE RI 02904

AUTOMOTIVE PARTS (MPA #43)

Award Number Effective Period:
68M00312828 10/1/04 - 9/30/05

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 09/20/2004
Buyer: LISA HILL
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175
Item		Unit	Unit Price
142.0	MIRROR MANUFACTURER: GROTE PART #: 12243-5	EA	8.00
143.0	MIRROR MANUFACTURER: GROTE PART #: 12004	EA	.50
144.0	BATTERY TERMINAL MANUFACTURER: GROTE PARTS #: 84-9133	EA	.69
145.0	BATTERY TERMINAL MANUFACTURER: GROTE PARTS #: 84-9134	EA	.69
146.0	CABLE MANUFACTURER: GROTE PART #: 84-9240	EA	1.99
147.0	BATTERY TIE DOWN MANUFACTURER: GROTE PART #: 84-9285	EA	2.99
148.0	MUFFLER MANUFACTURER: WALKER PART #: 21192	EA	10.00
149.0	MUFFLER MANUFACTURER: WALKER PART #: 21292	EA	10.00
150.0	PIPE MANUFACTURER: WALKER PART #: 55030	EA	5.00
151.0	PIPE MANUFACTURER: WALKER PART #: 46957	EA	6.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
152.0	CLAMP 2" MANUFACTURER: AMGAUGE		EA	1.25
153.0	CLAMP 2 1/8" MANUFACTURER: AMGAUGE		EA	.10
154.0	CLAMP 2 1/4" MANUFACTURER: AMGAUGE		EA	1.25
	DISCOUNT FROM JOBBER'S LIST ON 1ST QUALITY PREMIUM GRADE EXHAUST SYSTEM PARTS: WALKER: 25% GROUP XII - MISCELLANEOUS ACCESSORIES			
155.0	ARMORALL CAR WASH - 64 OZ.		EA	13.99
156.0	ARMORALL AUTO CLEANER - 20 OZ.		EA	3.99
157.0	ARMORALL PROTECTANT - 16 OZ.		EA	5.99
158.0	STP INJECTION CLEANER - 12 OZ.		EA	3.99
159.0	PYROIL DRY GAS (ISOPROPYL) - 12 OZ.		EA	.79

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V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904		AUTOMOTIVE PARTS (MPA #43)	
			Award Number	Effective Period:
			68M00312828	10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175	
Item			Unit	Unit Price
160.0	PRESTONE DEICER - 14 OZ.		EA	1.99
161.0	CRC BELT DRESSING - 16 OZ.		EA	.49
162.0	MASTER STARTING FLUID		EA	1.49
163.0	CRC CARB CLEANER - 16 OZ.		EA	1.99
164.0	WD 40 PENETRANT		EA	3.49
165.0	EAGLE GAS CAN PART #: UI-20-S		EA	.99
166.0	EAGLE GAS CAN PART #: UI-50-S		EA	1.99
167.0	OIL DRI SPEED DRY - 40 LBS.		EA	5.99
168.0	CROWN WINDSHIELD WASHE - 128 OZ.		EA	1.49
169.0	DIESEL FUEL CONDITIONER - 64 OZ.		EA	4.99

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Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	ACTION AUTO PARTS INC 795 N MAIN STREET PROVIDENCE RI 02904	AUTOMOTIVE PARTS (MPA #43)	
		Award Number 68M00312828	Effective Period: 10/1/04 - 9/30/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/20/2004 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-43	B04175
Item		Unit	Unit Price
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE #: 401-273-0330 VENDOR FAX #: 401-751-5393		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.